



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBT400224-07-PO

Job Sheet 185931



Part No: RBT400224-07-PO

Job Qty: 5 pcs

Part Name: Bolt Pin



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/7/18

Job Tracking No:

Due Date: 12/17/18

Created By: Patrick Lussier

Type: Stock

Description:

Note: DWG RBT400224 Rev.3 IPP Rev. A 18.11.06 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Sign-off
							Workcenter / Supplier Lead Time	
100	Purchasing	5 pcs	12/17/18	12/17/18	0.00	0.00	Purchasing - 1 Purchasing - 2 Purchasing - 3	DEC 18 2018
110	Packaging 2-1 - Receive - B4B	5 pcs	12/17/18	12/17/18	0.00	0.00	Packaging 2 - 1 - B4B Packaging 2 - 2 - B4B Packaging 2 - 3 - B4B	DEC 18 2018
120	QC 6	5 pcs	12/17/18	12/17/18	0.00	0.00	QC 6 - 16 QC 6 - 38 QC 6 - 42 QC 6 - 9 QC 6 - 68	DAS 38 9-85
130	Packaging 3-1 - Stock - B4B	5 pcs	12/17/18	12/17/18	0.00	0.00	Packaging 3 - 1 - B4B Packaging 3 - 2 - B4B Packaging 3 - 3 - B4B Packaging 3 - 4 - B4B Packaging 3 - 5 - B4B	Dart #36
140	QC 21 - SA	5 pcs	12/17/18	12/17/18	0.00	0.00	QC 21 - SA - 16 QC 21 - SA - 21	DAS 21 9-85 DEC 20 2018

Part Op 100 - Issue P/O to PJ MACHINAGE; P/O 041589 - Manufacture RBT400224-07 as per DWG. ***DART to Descriptions: supply NAS1308-38 BOLT*** -Certificate of Conformity is required
110 - Certificate of Conformity is required

Nov 07. 2018 x 5 Puh

GA 138

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
NAS1308-38	Bolt	5 Ea (1 ea)	100-Purchasing	5126161
RBT400224-07P	Bolt Pin	5 (1 ea)	100-Purchasing	5138975

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	NAS1308-38	5	0	0
	RBT400224-07P	5	0	0

Plex 11/7/18 8:29 AM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S138992



Part: RBT400224-07

Job No: 185931

Serial No/Batch: S138992

Revision: 3

Inspector:

Exp Date:

Instructions:

Date: 12/19/16

Part Specifications

Specifications could not be found.

Plex 11/7/18 8:29 AM dart.Lussier.Patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041589**

Supplier: PJM001-VC
P.J. Machinage
1381 Rte Cite-Des-Jeunes
St-Lazare
QC
J7T 2B8
Phone: 450-455-0705

PO No: PO041589
PO Date: 11/5/18
Due Date: 12/17/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Lussier, PatrickPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Revision

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	185929	RBT400224-03P			Clevis	Firmed	5X	DEC 18 2018	5 Ea	0 Ea	5 Ea	\$400.00/Ea	\$2,000.00
2	185930	RBT400224-05P			Bell	Firmed	5X	DEC 18 2018	5 Ea	0 Ea	5 Ea	\$400.00/Ea	\$2,000.00
3	185931	RBT400224-07P			Bolt Pin	Firmed	5X	DEC 18 2018	5 Ea	0 Ea	5 Ea	\$119.95/Ea	\$599.75
Line Item Note DART SUPPLY NAS1308-38												Grand Total:	\$4,599.75

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/7/18 8:46 AM dart.Lussier.Patrick

Shipping Order

05/11/2018

P.J. Machinage (9052 9470 Qc Inc).
1381, Rte Cité-Des-Jeunes,
St-Lazare, Qc
J7T 2B8

Tel. : 450 455-0705

Order : 7229
Reference : PO041589-S/O : 7229
Bid : 15345
Ship : Your Truck

Customer : 628

Ship To

Dart Aerospace Ltd.
Accounts payable
1270 Aberdeen St
Hawkesbury, Ontario
K6A 1K7

Same

Fax: 1 613 632-5246

Item No.	Description	Qty	Qty. Delivere	B/O Qty
001	RBT400224 Rev. 3 Clevis & Bell & Bolt Modification Pièce # 03, Pièce # 05 & Pièce # 07 Only	5	5 ✓	0 ✓

DAS
38
9-89

P.J. Machinage retains ownership of all goods sold and other work-product delivered to or performed for its customer until full and complete payment of the underlying invoice, even in circumstances where the part to be machined or materials were provided by the customer. In cases where the part of materials belonged to the customer before it is remitted to P.J. Machinage for the purpose of performing work thereon, its delivery to P.J. Machinage shall entail a transfer of the underlying rights of ownership of the customer over said part or materials.

Shipping : Your Truck
Package No :
Merchandise Received: 19/12/2018

Ref. : _____

PJ Machinage**Certificate of conformance****Sold to:**

Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON, K6A 1K7

Supplier address:

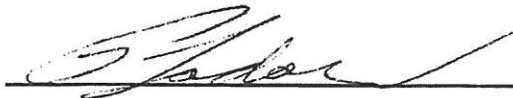
PJ Machinage
1381 Route Cité-Des-Jeunes
St-Lazare, Qc, J7T 2B8

Purchase Order: P0041589 ✓

This is to certify that the below names items were inspected and/or tested to your drawings, specifications and purchase order. Objective evidence are shipped with the products and are on file to support the verifications and/or tests and can be made available on request, unless otherwise noted.

<u>Part Number</u>	<u>Quantity</u>	<u>Description</u>
RBT400224-03 Rev.3 ✓	5 ✓	<u>Clevis</u> ✓
RBT400224-05 Rev.3 ✓	5 ✓	<u>Bell</u> ✓
RBT400224-07 Rev.3 ✓	5 ✓	<u>Bolt Pin (Modified)</u> ✓

DAS
38
9-89

 , December 18 , 2018

638

7229

20041589

5

RB7400224-03

4148 45

1017

001

1



MACHINAGE

CONTRÔLE DE QUALITÉ

DIMENSIONS DE DESSIN ET TOLERANCE

DIMENSIONS DE LA PIÈCE

OBSERVATION:

SIGNATURE RESPONSABLE:

321 and

11

CLIENT:

620

JOB No.:

7229

PLAN No.:

P.O.:

00041589

QUANTITÉ:

5

NOM DE LA PIÈCE:

RB 40024-03

13211

MATÉRIEL:

2/14/0 HT

DATE:

16/2/2016

FORMAT No.:

001

PAGE No.:



CONTRÔLE DE QUALITÉ

[illegible]

OBSERVATION:

SIGNATURE RESPONSABLE:

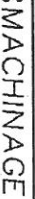
Coria



bet

1001
RST 40024-07

Rev. 3



10/2/2006

001

1

for 41539

57

Bolt P_n (Haisel)

Client

CONTRÔLE DE QUALITÉ

Client

[illegible]

Chemical certification **Certification chimique**

Order Num / No. Commande 62359	Vendor / Fournisseur 46	Country of origin / Pay d'origine SLOVENIA	Date 07/15/18	Heat / coulée 304714	Material ID # / No. matière
Grade / Nuance 4140 PLT	Conditions HEAT TREATED Q&T				
Shape / Forme FLAT	Size / Dimension 1.500	Specifications ASTM A829/A829M			

Chemical composition / Analyse chimique									
Carbon (C)		Silicon (Si)		Manganese (Mn)		Phosphorus (P)			
Mini / maxi	0.3700 / 0.4400		0.1500 / 0.3500		0.6500 / 1.1000		0.0100 / 0.0190		
Actuel %	0.420		0.219		0.759		0.009		
Sulphur (S)		Chromium (Cr)		Nickel (Ni)		Molybdenum (Mo)			
Mini / maxi	0.0200 / 0.0400		0.7500 / 1.2000		0.1000 / 0.2000		0.1500 / 0.2500		
Actuel %	0.001		1.010		0.140		0.230		
Cooper (Cu)		Vanadium (V)		Aluminum (Al)		Tungsten (W)			
Mini / maxi	0.1900 / 0.2900		0.0400 / 0.0500		0.0000 / 0.0000		0.0000 / 0.0000		
Actuel %	0.165		0.039		0.021		0.000		
Cobalt (Co)		Titanium (Ti)							
Mini / maxi	0.0000 / 0.0000		0.0000 / 0.0000		0.0000 / 0.0000		0.0000 / 0.0000		
Actuel %	0.000		0.000		0.000		0.000		
Mechanical properties / Propriétés Mécaniques									
Yield strenght / Élasticité		Tensile / Rés. à la traction		Elongation / Allon. (%)		Red. of area / Surface (%)		RC	Surface Hd / Dureté
0.000	PSI	0.000	PSI	0.00		0.00			300/312 BHN

Note:

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material

Nous certifions que les données ci haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur.

Prepared by: / Préparé par:



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0041582

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
1	5	EA	NAS1308-38		333327	CALIFORNIA SCREW PRO	82507		


11/05/18
Jason Lewis
Senior Director, Global Quality



Certificat de Conformité / Certificate of Compliance

(015234-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

015234 - 1

Livré à / Ship to

PJ MACHINAGE

1381 Rte de la Cité-des-Jeunes

St-Lazare, QC, J7T2B8

CANADA

Tel.: 450-455-0705 Fax.: 450-455-1167

Client / Customer:

PJ MACHINAGE

1381 Rte de la Cité-des-Jeunes

St-Lazare, QC, J7T2B8

CANADA

BUYER:

Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.	Bon de commande Client Customer Purchase Order No.					
18-Dec-2018		Aman		135735					
#Ligne Line#	No. de Série / # Pièce Part Number / Line Item Details Job # / Ref #	Description pièce(s)	CATG. U/M	Comm. /Ordered	Exp/ Shipped	Qté NC/ NC Qty	Qté Scrap/	Quantités / Quantities	
1	LOT 16 PCS Rev.	LOT 16 PCS 01-CAD YELLOW 500 [CADMIUM YELLOW 500] QQ-P-416 TYPE 2 SC2	CADMIUM MIN-CHG	16	16	0	0	A ventr/ Back Order	
2	LOT 16 PCS Rev.	LOT 16 PCS 01-BAKING, HYDROGEN EMBRITTLEMENT RELIEF	BAKE MIN-CHG	16	16	0	0		

Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
 Notre responsabilité financière et légale ne sera pas supérieure au montant de la facture issue.

We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.

FACTURE 60452

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

KU-155 001 0

Certificat de Conformité Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
332303	1

CLIENT / customer 238

P.J. MACHINAGE

1381 ROUTE LA CITÉ DES JEUNES

ST-LAZARRE

QC J7T 2B8

LIVRÉ À / shipped to:

P.J. MACHINAGE

1381 ROUTE LA CITÉ DES JEUNES

ST-LAZARRE

QC J7T 2B8

1

COMMANDE DU CLIENT customer po	CLASSIFICATION PIECE part classification	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
135821	N/A	4140		

SPÉCIFICATIONS DU PROCÉDÉ processing specifications

SEL HARDEN

HARDEN AND TEMPER

RIGIDITÉ / requirement	SPÉCIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	32 - 37 HRC	11 (907)	34 - 36 HRC

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
11	114	PIECES (11) PIECES 1 PAL = 1 BC

COMMENTAIRES / comments

10DEC

APPROUVÉ par / Approved by:

DATE: 2018-11-30

Pierre Piché
Chief Inspector



APPROUVÉ

PJ Machinage**Certificate of conformance****Sold to:**

Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON, K6A 1K7

Supplier address:

PJ Machinage
1381 Route Cité-Des-Jeunes
St-Lazare, Qc, J7T 2B8

Purchase Order: PO041589 ✓

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<u>Part Number</u>	<u>Quantity</u>	<u>Description</u>
RBT400224-03 Rev.3 ✓	5 ✓	<u>Clevis</u> ✓
RBT400224-05 Rev.3 ✓	5 ✓	<u>Bell</u> ✓
RBT400224-07 Rev.3 ✓	5 ✓	<u>Bolt Pin (Modified)</u> ✓

 , December 18 , 2018

CLIENT:

6

JOB No.:

beet

PLAN No.:

Р3Т 40024-07

Kyu. 3



DATE:

10/12/2008

FORMAT No.:

001

PAGE No.:

P.O.:

POB 41539

CONTRÔLE DE QUALITÉ

QUANTITE:

५

NOM DE LA PIÈCE:

Zeit Pn (Haupt)

MATÉRIEL:

Client

[illegible]

DIMENSIONS DE LA PIÈCE

OBSERVATION:

SIGNATURE RESPONSABLE:

Chemical certification
Certification chimique

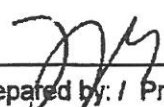
Order Num / No. Commande 62359	Vendor / Fournisseur 46	Country of origin / Pay d'origine SLOVENIA	Date 07/15/18	Heat / coulée 304714	Material ID # / No. matière
Grade / Nuance 4140 PLT	Conditions HEAT TREATED Q&T				
Shape / Forme FLAT	Size / Dimension 1.500	Specifications ASTM A829/A829M			

Chemical composition / Analyse chimique									
Carbon (C)		Silicon (Si)		Manganese (Mn)		Phosphorus (P)			
Mini / maxi	0.3700 / 0.4400	0.1500 / 0.3500		0.6500 / 1.1000		0.0100 / 0.0190			
Actuel %	0.420	0.219		0.759		0.009			
Sulphur (S)		Chromium (Cr)		Nickel (Ni)		Molybdenum (Mo)			
Mini / maxi	0.0200 / 0.0400	0.7500 / 1.2000		0.1000 / 0.2000		0.1500 / 0.2500			
Actuel %	0.001	1.010		0.140		0.230			
Cooper (Cu)		Vanadium (V)		Aluminum (Al)		Tungsten (W)			
Mini / maxi	0.1900 / 0.2900	0.0400 / 0.0500		0.0000 / 0.0000		0.0000 / 0.0000			
Actuel %	0.165	0.039		0.021		0.000			
Cobalt (Co)		Titanium (Ti)							
Mini / maxi	0.0000 / 0.0000	0.0000 / 0.0000		0.0000 / 0.0000		0.0000 / 0.0000		0.0000 / 0.0000	
Actuel %	0.000	0.000		0.000		0.000		0.000	
Mechanical properties / Propriétés Mécaniques									
Yield strenght / Élasticité		Tensile / Rés. à la traction		Elongation / Allon. (%)		Red. of area / Surface (%)		RC	
0.000 PSI		0.000 PSI		0.00		0.00		300/312 BHN	

Note:

We certify that the above data has been verified and are conform to an original mill or supplier certificate supplied to us with the material

Nous certifions que les données ci haut on été vérifier et sont conformes d'après un certificat originale qui nous a été fourni par notre fournisseur.


 Prepared by: / Préparé par:



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO041582

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
1	5	EA	NAS1308-38		333327	CALIFORNIA SCREW PRO	82507			


Jason Lewis
Senior Director, Global Quality

11/05/18

Inv # 11/05/18



Certificat de Conformité / Certificate of Compliance

(015234-1)

2455, Rue Halpern | Saint-Laurent | Québec | H4S 1N9
 Tel: 514-335-3666 Fax: 514-335-3868
 www.groupaltech.com

Bon de Livraison / Packing Slip

015234 - 1

Livré à / Ship to

PJ MACHINAGE

1381 Rte de la Cité-des-Jeunes
 St-Lazare, QC, J7T2B8
 CANADA

Tel.: 450-455-0705 Fax.: 450-455-1167

Client / Customer:

PJ MACHINAGE

1381 Rte de la Cité-des-Jeunes
 St-Lazare, QC, J7T2B8
 CANADA

BUYER:

Date expédition Ship date		Créé Par Generated By	Transport / No de Compte Courier / Acc. No.	Bon de commande Client Customer Purchase Order No.				
18-Dec-2018		Aman		135735				
#Ligne Line#	No. de Série / # Pièce Part Number /Line Item Details Job # / Ref #	Description pièce(s)	CATG. U/M	Comm. /Ordered	Exp/ Shipped	Qté NC/ NC Qty	Qté Scrap/	À venir/ Back Order
1	LOT 16 PCS Rev.	LOT 16 PCS 01-CAD YELLOW 500 [CADMIUM YELLOW 500] QQ-P-416 TYPE 2 SC2	CADMIUM MIN-CHG	16	16	0	0	0
2	LOT 16 PCS Rev.	LOT 16 PCS 01 -BAKING, HYDROGEN EMBRITTLEMENT RELIEF	BAKE MIN-CHG	16	16	0	0	0

Notes Additionnelles / Additional Notes

Epaisseur réelle
Actual Thickness

Inspecteur Qualité
Quality Inspector

Réçu par
Received By

Nous certifions que les pièces énumérées ci-dessus ont été traitées en conformité avec votre commande et vos spécifications et rencontrent les exigences.
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We hereby certify that the parts listed above have been process in accordance with your purchase order and specifications and are in conformance with your requirements.
 Our financial and legal responsibility will not be higher than the amount of invoice.

FACTURE 62152

METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

KU-155 001 0

Certificat de Conformité Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
332303	1

CLIENT / customer 238

P.J. MACHINAGE

1381 ROUTE LA CITÉ DES JEUNES

ST-LAZARRE

QC J7T 2B8

LIVRÉ À / shipped to:

P.J. MACHINAGE

1381 ROUTE LA CITÉ DES JEUNES

ST-LAZARRE

QC J7T 2B8

1

COMMANDE DU CLIENT customer po	CLASSIFICATION PIECE part classification	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
135821	N/A	4140		

SPÉCIFICATIONS DU PROCÉDÉ processing specifications

SEL HARDEN

HARDEN AND TEMPER

RIGIDITÉ / requirement	SPÉCIFICATIONS / specified	TESTS EXÉCUTÉS / performed	RÉSULTATS DE TESTS / results
HARDNESS	32 - 37 HRC	11	34 - 36 HRC
		(907)	

QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description
11	114	PIECES (11) PIECES 1 PAL = 1 BC

COMMENTAIRES / comments

APPROUVÉ par / Approved by:

10DEC
DATE: 2018-11-30

Pierre Piché
Chief Inspector

METCOR
6

APPROUVÉ

